

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80433

80433

Page 2

February-21-12 9:13:18 AM

Item ID: D3787-1 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Foot
 Start Date: 21/02/2012 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 06/03/2012 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Mill Conv Conventional Milling Machine	CONVENTIONAL MILLING MACHINE Memo 1- Drill hole to finish size as per dwg D3787 2- Deburr hole as per dwg D3787	0.00 0.00		12-04-03		6			
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		Sizley		6			
150 *150* Packaging Packaging	Identify as per dwg & Stock Location Memo	0.00 0.00		8249					@ SP12-04-04.

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February-21-12 9:13:18 AM

Item ID: D3787-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Foot
 Start Date: 21/02/2012 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 06/03/2012 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

112-044

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Picklist Print

February-21-12 9:13:21 AM

Page 1

Work Order ID: 80433

80433

Parent Item: D3787-1

D3787-1

Parent Item Name: Foot

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-05-20 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS220341B

Purchased

No

100

Each

0.0000

1

6

MS220341R

**

Foot

PC 12/3/14 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

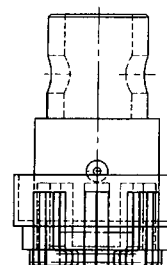
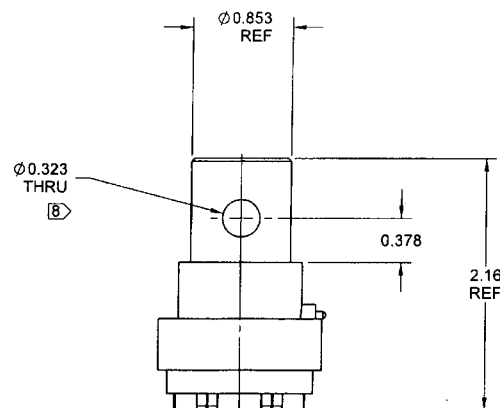
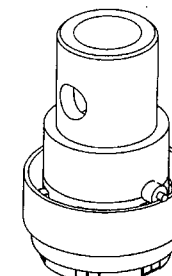
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SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø 0.853	2.16

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø 0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

80433 M.C.J
12/02/21

RELEASED
08-06-04

REV.	NEW ISSUE	DESCRIPTION	HS	08.06.04
DESIGN	HS		BY	DATE
DRAWN	HS			
CHECKED	HS			
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	08.06.04			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3787** REV. A
SHEET 1 OF 1
TITLE **FOOT** SCALE NTS

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16234

Purchase Order Date 2/21/12

PO Print Date 2/21/12

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA
1000 RUE LANSDOWNE
HAWKESBURY, ON K6A 1H7
CA

Contact Name

Vendor Phone

613 632 1191

Vendor Fax

613 632 2350

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL 2/10/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS220341B	Foot	3/13/12 Yes	6.00 Each	Yours ppd	\$84.9500	\$509.70

Special Inst: As per DWG: D3787 Rev: A
B80433
Auto Part P/N 32334

PO Total:

\$509.70

Change Nbr: 2

Change Date: 2/21/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**

www.bensonautoparts.com



C-11089

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMES: Compte payable le 10 du mois suivant.

SIGNATURE _____

TVQ: 1016330716 TQ0001 — HST / TPS: 10035 3366 RT0001

*Thank
You*

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

Merci

WE THANK YOU FOR YOUR BUSINESS

113336 (613)632-5200
S V DART AEROSPACE LTD.
L N 1270 ABERDEEN STREET
D D U
T O HAWKESBURY ON K6A 1K7

EXP
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113336

*** SAME ***

DATE: 3/14/12
08:45
11MLMLP

EQ:
16234

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST / CHACUN	COST / COÛTANT	EXTENSION
6	6	TWD>	KIN32334 direct kin=ms220341b kinedyne/12746 SHIP VIA	12 JAW CHR LEG STU BOV: KIN PIECES/CORE TOT 242	111.60	84.95	509.70
6	***						
INVOICE No / FACTURE 11132863	TYPE / SORTE INVOICE	TOTAL 509.70	DISC / ESC 0.00	FRT / TRANS 0.00	HST / TPS 66.26	TVQ 0.00	AMT to PAY / À PAYER 575.96

8/2/13/15